GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – purchase of Ricoh Digital Copier 2501S (2 Nos) – Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 724 Dated: 14-11-2017

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg.(Admn.I.TFR) Deptt.,dt.21.10.2000.
2. Bill No:351 received from Panduranga Automations, Vijayawada. Dated: 08-11-2017

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O R D E R:

As per the orders issued in the G.O 1st read above, Government after careful examination, hereby accorded for payment of Rs.7610/-(Rupees Seven Thousand Six Hundred and Ten only) to Sri Panduranga Automations, Vijayawada towards purchase of Ricoh Toner for Ricoh Digital Copier Toner 2501S (2 Nos) for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi, Amaravati.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service - MH 090 –Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims Department are requested to draw and credit an amount of Rs.7610/- (Rupees Seven Thousand Six Hundred and Ten only) in favour of to Sri Panduranga Automations, Vijayawada, Account No.14562000001782, HDFC Bank, IFSC Code: HDFC0001456, MICR Code 520240004.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPL. CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
Panduranga Automations, Vijayawada ,
The Agriculture & Cooperation (OP.II/Claims) Department,
A.P.Secretariat, Velagapudi.
The Dy.Pay and Accounts Officers, Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER